

Work Order ID 55458

January 19, 2010 9:26:51 AM



Page 1

Item ID: D3793-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 1/19/10 Start Qty: 10.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

H

Date: *10-1-19*

Tooling:

Date: _____

Run Start



QC:

Date: _____

SPC (Y/N):

Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
----------	--------------

D3793	Rev A
-------	-------

100



FLOW WATER JET

0.00

HR 10-1-25

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3793
Dwg Rev: *A*
Prog Rev: *A*
2-Deburr if necessary

(H)

110



QC2- Inspect parts off machine FAI/FAIB

0.00

HR 10-1-25

QC

Memo

0.00

Quality Control

120



QC8- Inspect parts - second check

0.00

>>S10loc\26

QC

Memo

0.00

Quality Control

(XII)

P10 ->

W/O: 55458		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/01/26	# 120	Took Qty +1 for inspection template	S	10/01/26	+1	L	S 10/01/26

Part No: D3793-3 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 55458



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Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 1/19/10

Start Qty: 10.00



Cust Item ID:

Required Date: 1/25/10

Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

Date: Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



NC BRAKE

0.00

Brake NC



Meme

0.00

Brake NC

1-Deburr if necessary

2-Form on Brake as per Dwg D3793 using Jigs

SB 10/01/23

(17) X

140



QC5- Inspect part completeness to step on W/O

0.00

QC



Meme

0.00

Quality Control

28 10/01/23

(7/1)

150

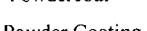


Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

1/11/25 8/

0.00

Powdercoat



Meme

0.00

Powder Coating

START TIME: 2:00pm
OVEN TEMPERATURE: 320°
FINISH TIME: 2:30pm

2) 21 10/02/0

(X/1) P

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 55458

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January 19, 2010 9:26:51 AM

Item ID: D3793-3

Accept



Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 1/19/10 Start Qty: 10.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

160



QC

Quality Control

Operation
Description

QC3- Inspect Part Finish

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

BK 10-02-10 (u)

170



Packaging

Packaging

Identify as per dwg & Stock Location: FP-19

0.00

10/02/10

11

∅

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/02/11 (J)

WRF 10-2-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

January 19, 2010 9:26:56 AM

Page 1

Work Order ID: 55458



Parent Item: D3793-3



Parent Item Name: Wearshoe

Start Date: 1/19/10

Required Date: 1/25/10

Comments: IPP Rev:A 08-05-13 new issue DD verified by:EC
IPP Rev:B 08-05-23 revA as per dwg DD verified by:EC

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	276.3294	13.5032	17.		



304/316 .040 Sheet

10-1-25

Warehouse

Location

Main Warehouse

MAT	276.3294053	
110076	0.40253684	
112567	38.0765789	
112885	83.1578	12885
113062	146.1723	
113077	8.52018947	

(D)

Marciah

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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	55-458
Description: Wearshoe	Part Number:	D3793-3
Inspection Dwg: D3793	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>IB</u>	Audited by: <u>S</u>	Prototype Approval: N/A
Date: 10-1-25	Date: 10/01/26	Date: N/A

Rev	Date	Change	Revised by	Approved
A	08.05.30	New Issue	KJ/DD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

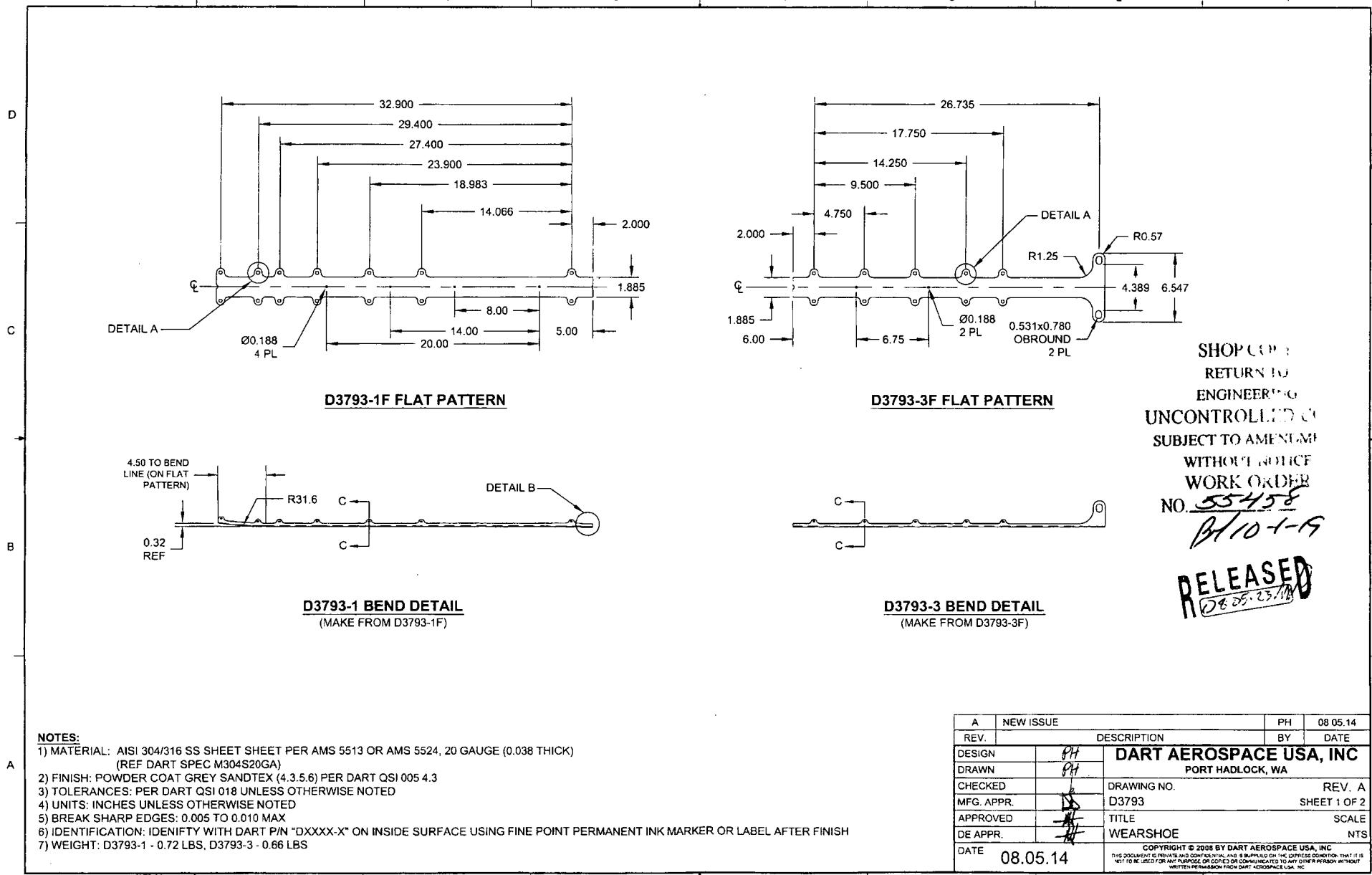
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8 7 6 5 4 3 2 1



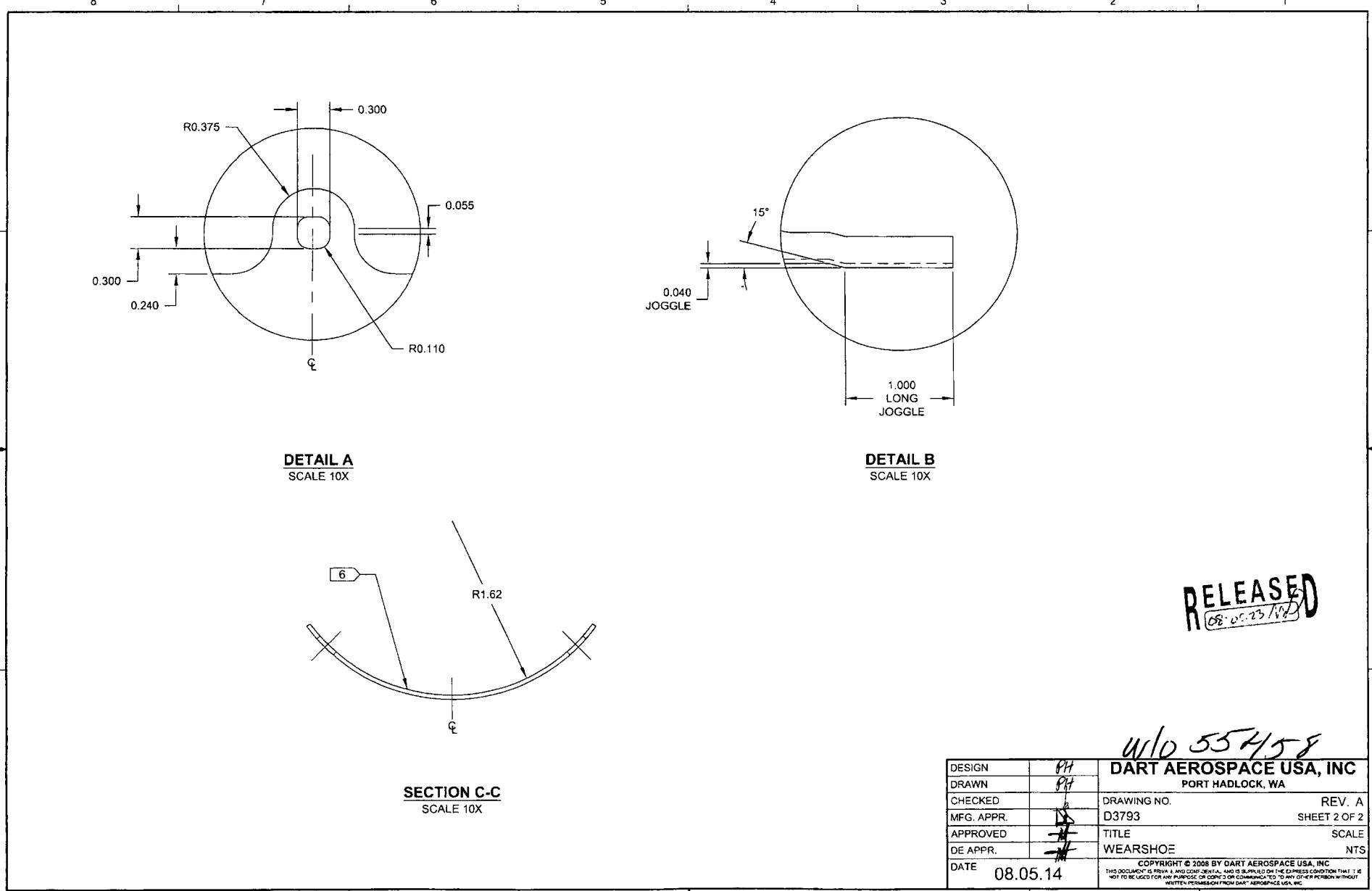
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